

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
571164-1	09/30/12	September 2012	08/27/12 - 09/03/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	828903

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
08/28/12 - 09/03/12	571164	9804823

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
1	08/28/12	09/02/12	Su 7a-9a	7a-9a	-----S	:30	2	\$500.00	NM																																																		
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KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	828903

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	08/28/12	09/02/12	M-F 11a-12p	11a-12p	---T---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 ---T--- 1 \$250.00									
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7	08/28/12	09/02/12	M-F 11a-12p	11a-12p	----F--	:30	1	\$250.00	NM
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8	09/03/12	09/03/12	M-F 11a-12p	11a-12p	M-----	:30	1	\$250.00	NM
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9	08/28/12	09/02/12	Sa 1005p-1035p	1005p-1035p	-----S-	:30	1	\$250.00	NM
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10	08/28/12	09/02/12	M-F 9p-930p	9p-930p	-T-----	:30	1	\$1,200.00	NM
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11	08/28/12	09/02/12	M-F 9p-930p	9p-930p	--W----	:30	1	\$1,200.00	NM
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12	08/28/12	09/02/12	M-F 9p-930p	9p-930p	---T---	:30	1	\$1,200.00	NM
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14	09/03/12	09/03/12	M-F 9p-930p	9p-930p	M-----	:30	1	\$1,200.00	NM
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Total Spots 15 Gross Total \$9,375.00

Payment Terms 30 Days

Agency Commission \$1,406.25

Net Amount Due \$7,968.75